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27 July 1956

MEMORANDUM FOR: Chief, Fiscal Division

SUBJECT

Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. Attenda to the contract or agreement shown. involentification of the property of the species.

- Check drawn in favor of: Treasurer of the United States
- c. Contract Nos
- d. Invoice Nos_
- Chack to be Dated: 30 July
- 2. Pertinent documentation in connection with this classified transaction prinkring prinkring and a particular and the prinkring and is on file in the Office of the Project Comptroller.
- iraterrandria to be accounted for to the Finance Divisim. Accordingly, this disbursement should be charged to General Ledger Account No. 137, titled "Appropriated Funds Disbursed by Fiscal for Confidential Purposes." The allotment chargeable is 7-1004-50-012 (07.7)
- 4. The check should be dated as stated in paragraph 1 and the undersigned should be contacted on Extension when payment is ready for disposition.

Finance Division: Please Debit 600.1

Authorized Certifying Officer Project Comptroller

Matribution O&1 > Addresse

- Reimb. other Ovt. Amendies (Gen)

SECRET